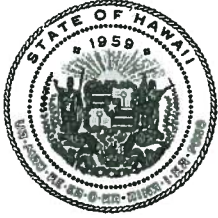


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STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

'13 APR -1 A8:20

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DLNR - DOBOR Oahu District
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: 3/21/2013	2. After-the-Fact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
On 03/20/13 at 10:00pm, a 32' wooden sailing vessel, "SEA LORD", Expired Reg. No. HA 3886 D, grounded on coral reef near the Sand Island Beach Park. Due to the fact that the vessel was grounded on live coral reef and damaging the natural resources, it became necessary to remove it immediately. Contractor had to work with our DAR Biologist to remove the vessel in such a manner as to not cause further damage to the reef. The vessel is in the surf zone and is getting hit by some high surf which is causing some of the hull to break apart. There is a serious concern that the pieces of the hull will wash up on shore on a busy beach during the spring break weekend which will be filled with the public.

4. Vendor/Contractor/Service Provider Name: Sea Engineering, Inc.	5. Amount of Request: \$ 19,500.00
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
See above description. Due to the live coral reef in the area, staff had to immediately remove the vessel from the ocean waters. Due to the location of the grounded vessel, staff had to immediately hire a contractor so the vessel wouldn't wash up on the beach park on a busy spring break weekend.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
Due to the location of the grounding, staff did not have time to obtain bids to remove the vessel. Sea Engineering, Inc. was immediately contacted as they are currently working in the Keehi SBH and are able to immediately mobilize their vessel "HUKI PAU" to remove the grounded vessel before the busy weekend and the high surf.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

<u>Name</u>	<u>Division/Agency</u>	<u>Phone Number</u>	<u>E-mail Address</u>
Meghan Statts <i>Meghan Statts</i>	DLNR - DOBOR	808-832-3520	meghan.l.statts@hawaii.gov

**All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided is to the best of my knowledge, true and correct.**

[Signature]

Department Head Signature

3/22/13

Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that the grounded vessel and potential vessel debris created immediate environmental concerns and a threat to public health and safety. HRS section 103D-310(c) and HAR section 3-122-112, (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. When processing payment to vendor the department is required to attach a current compliant HCE compliance certificate with the invoice for payment. If there are any questions, please contact Wendy Ebisui at 586-0563, or wendy.mo.ebisui@hawaii.gov.

☒ Approved

☐ Disapproved

☐ No Action Required

[Signature]

Chief Procurement Officer Signature

4/5/2013

Date